

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71242
Contract Dates: 09/15/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525496
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 1 of 2

PAY BY 10/23/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/15 - 9/23

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	NFL REGULAR SEASON GAMES		09/23/2012-09/23/2012		. . . . . S		30	1	5,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	05:59:24 PM		RSFS023083112112H	30	5,400.00				
2	ACC FOOTBALL		09/15/2012-09/15/2012		. . . . . S .		30	5	365.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .		4		365.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa				30			365.00	Preempted	
09/15/2012	Sa	12:21:40 PM		RSFS023090412111H	30	365.00				
09/15/2012	Sa	01:27:08 PM		RSFS023083112110H	30	365.00				
09/15/2012	Sa	02:29:43 PM		RSFS023090412111H	30	365.00				
09/15/2012	Sa	03:22:24 PM	09/15/2012	RSFS023090412111H	30	365.00	365.00		Makegood in 12:00:00-15:39:03	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		5		6,860.00		1,029.00	5,831.00	365.00	365.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049



In Account With: SRH MEDIA INC.(113952)

2204 Countryside Dr

Silver Spring, MD 20905-4519

ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: BILL AHLFIELD

Office: WJZ-TV

Contract Num: 1231-71242

Contract Dates: 09/15/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / /

Product Desc: 9/15 - 9/23

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

Invoice Num: 1231-525496

Invoice Date: 09/23/2012

Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

Page 2 of 2

PAY BY

10/23/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	6,860.00
Trade Value	0.00
Agency Commission	1,029.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,831.00

Warranty - We warrant the above broadcasts were made according to the official station log.